

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT W MOTLEY

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Case No.: 07-22898

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2007.
- 2) This case was confirmed on 03/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/13/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/27/2010.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,645.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,040.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 14,040.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,274.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 977.02
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,251.02

Attorney fees paid and disclosed by debtor	\$ 226.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC HOME LOANS SERVI	SECURED	54,714.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
ADVANCED HEART GROU	UNSECURED	273.00	NA	NA	.00	.00
SOUTH SUBURBAN LTD	UNSECURED	34.00	NA	NA	.00	.00
ASAD ZAMAN MD	UNSECURED	545.00	NA	NA	.00	.00
REHAB SPECIALIST OF	UNSECURED	766.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,179.00	1,718.30	1,718.30	193.19	.00
ECAST SETTLEMENT COR	UNSECURED	3,220.00	3,275.56	3,275.56	367.88	.00
BUDS AMBULANCE SERVI	UNSECURED	643.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	8,137.00	9,474.60	9,474.60	1,064.09	.00
PRA RECEIVABLES MANA	UNSECURED	4,642.00	5,739.99	5,739.99	644.66	.00
ROUNDUP FUNDING LLC	UNSECURED	2,072.00	2,259.04	2,259.04	253.71	.00
DISCOVER FINANCIAL S	UNSECURED	9,211.00	11,149.31	11,149.31	1,252.18	.00
HSBC ORCHARD BANK	UNSECURED	999.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	513.00	NA	NA	.00	.00
ASSURANT HEALTH	OTHER	.00	NA	NA	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	711.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	32,289.00	NA	NA	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	711.00	NA	NA	.00	.00
NEUROLOGY ASSOCI	UNSECURED	436.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	645.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	3,412.00	4,079.47	4,079.47	458.17	.00
DALEY'S MEDICAL SUPPL	UNSECURED	643.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MICHAEL MERINKO	UNSECURED	307.00	NA	NA	.00	.00
JOHN STAVRAKOS	UNSECURED	245.00	NA	NA	.00	.00
DILIPKUMAR PARIKH CO	OTHER	.00	NA	NA	.00	.00
DR FRANCIS AHIMEDA	OTHER	.00	NA	NA	.00	.00
DR MARC WASSORMAN CO	UNSECURED	34.00	NA	NA	.00	.00
DR ALLISON GRIFFITHS	UNSECURED	44.00	NA	NA	.00	.00
SOUTHWEST LAB PHYSIC	UNSECURED	913.00	NA	NA	.00	.00
TONYA FULLER CO	UNSECURED	75.00	NA	NA	.00	.00
DR LAVANYA CHEKUR CO	UNSECURED	798.00	NA	NA	.00	.00
DR PERRY GILBERT CO	UNSECURED	179.00	NA	NA	.00	.00
ERMUN ARRIOLA CO	UNSECURED	148.00	NA	NA	.00	.00
PONNAMBALA SANDRAM C	UNSECURED	224.00	NA	NA	.00	.00
ANGEL CASTANCT CO	UNSECURED	49.00	NA	NA	.00	.00
SOUTHWEST LAB PHYSIC	UNSECURED	1,704.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	11,529.00	17,243.34	17,243.34	1,936.60	.00
PORTFOLIO RECOVERY A	UNSECURED	1,154.00	1,244.65	1,244.65	139.79	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	23,774.91	23,774.91	2,670.16	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	NA	508.55	808.55	808.55	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	808.55	808.55	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	808.55	808.55	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	79,959.17	8,980.43	.00

Disbursements:

Expenses of Administration	\$ 4,251.02
Disbursements to Creditors	\$ 9,788.98

TOTAL DISBURSEMENTS: \$ 14,040.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.